

**Simsbury Assessor's Office**

933 Hopmeadow Street

Simsbury, CT 06070

**Golf Course Property****Income and Expense Survey for Calendar Year 2021***Information provided is CONFIDENTIAL in accordance with §12-63c(b) of the Connecticut General Statutes.*

Property Name (if applicable): \_\_\_\_\_

Property Address: \_\_\_\_\_

Form Preparer/Position: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

**General Data**

Golf Course Designer: \_\_\_\_\_

Orientation		Public		Semi-Private		Private	
Type		Par-3		Executive		Championship	

Number of Memberships - Single: \_\_\_\_\_ Family: \_\_\_\_\_

Which months comprise your winter season? \_\_\_\_\_

Which months comprise your summer season? \_\_\_\_\_

Analysis of Rounds Played				
	Winter Seasons	Summer Season	Cart Rounds	Annual
Member				
Non-member				
Complimentary				
Total Rounds				

Fee Structure					
	Winter Season		Summer Season		Annual
	a.m.	p.m.	a.m.	p.m.	
Greens Fee with cart					
Greens Fee without cart					
Cart Fee					
Prepaid Cart Fee					
Typical Group/Tournament Fee					
Initiation Fee					
Single Membership					
Family Membership					

*Continued on reverse side.*

**Golf Course Property Income and Expense Survey for Calendar Year 2021, cont.**

Annual Gross Income for year _____	
Cart and Greens Fees	\$
Membership Income	\$
Tennis Income	\$
Pro-Shop and Driving Range	\$
Food and Beverage Income	\$
Other	\$
<b>Total Income</b>	<b>\$</b>

Less Cost of Goods Sold for year _____	
Tennis and Pro-Shop	\$
Food	\$
Beverage	\$
Other	\$
<b>Income Before Operation Expenses</b>	<b>\$</b>

Annual Operating Expenses for year _____	
Real Estate Taxes	\$
Personal Property Taxes	\$
Property Insurance	\$
Repairs & Maintenance <sup>(1)</sup>	\$
General / Administrative <sup>(2)</sup>	\$
Management Fee	\$
Reserves	\$
Other (*please explain below)	\$
<b>Total Operating Expenses</b>	<b>\$</b>
<b>Net Operating Expense</b>	<b>\$</b>

\*

*Please include a copy of your Year-end Income Summary.*

Do any of the figures you entered include capital expenditures or extraordinary costs that vary from typical operating expenses? Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, explain: \_\_\_\_\_

\_\_\_\_\_

*Optional comments or additional information should be included on a separate attachment.*

I do hereby declare under penalties of false statement that the information provided herein is, according to the best of my knowledge, remembrance and belief, a complete and true statement of all income and expenses attributable to the above-identified property.

Signature:	Date:
Printed Name/Title:	Telephone:

*Return to Assessor's Office by June 1, 2022 in order to avoid a 10% assessment penalty.*

1. Includes repair and maintenance items such as chemicals/fertilizers, grass/seed, gasoline/oil, utilities, etc.
2. Includes general and administrative expenses such as advertising, security, administrative payroll expenses, telephone, etc.